

FY06 PPF PAYMENT for Services Provided in 2004-05 School Year

CD CODE	District Name	*Adoption Subsidy Payment Amount by DFS	February Payment Amount 73%	April Payment Amount 27%	TOTAL PAYMENT AMOUNT TO DISTRICT
001-091	Kirksville	\$0.00	\$68,655.92	\$25,393.29	\$94,049.21
004-110	Mexico	\$0.00	\$4,892.93	\$1,809.71	\$6,702.64
010-093	Columbia	\$0.00	\$12,836.51	\$4,747.75	\$17,584.26
011-076	East Buchanan C-1	\$0.00	\$0.00	\$0.00	\$0.00
011-078	Mid Buchanan R-V	\$0.00	\$151.15	\$55.91	\$207.06
011-079	Buchanan County R-IV	\$0.00	\$930.36	\$344.11	\$1,274.47
011-082	St. Joseph	\$9,045.06	\$57,159.08	\$21,141.03	\$87,345.17
014-126	North Callaway R-I	\$1,951.97	\$16,234.15	\$6,004.41	\$24,190.54
014-129	Fulton 58	\$0.00	\$1,388.31	\$513.49	\$1,901.80
016-096	Cape Girardeau #63	\$0.00	\$47,140.96	\$17,435.70	\$64,576.66
019-149	Harrisonville Cass	\$0.00	\$69,804.85	\$25,818.23	\$95,623.08
022-089	Nixa R-II	\$1,228.10	\$68,068.36	\$25,175.97	\$94,472.43
039-137	Strafford	\$0.00	\$18,703.20	\$6,917.62	\$25,620.82
039-141	Springfield	\$45,743.47	\$332,925.53	\$123,136.84	\$501,805.84
042-111	Henry County R-I	\$0.00	\$1,122.16	\$415.04	\$1,537.20
043-001	Hickory County	\$0.00	\$31,857.31	\$11,782.84	\$43,640.15
048-066	Fort Osage	\$0.00	\$0.00	\$0.00	\$0.00
048-068	Blue Springs	\$0.00	\$6,618.79	\$2,448.04	\$9,066.83
048-071	Lee's Summit	\$0.00	\$59,464.74	\$21,993.81	\$81,458.55
048-074	Grandview	\$29,164.68	\$101,303.71	\$37,468.50	\$167,936.89
049-132	Carl Junction	\$0.00	\$44,473.56	\$16,449.13	\$60,922.69
055-104	Miller R-II	\$0.00	\$10,557.68	\$3,904.89	\$14,462.57
055-108	Mt. Vernon	\$0.00	\$2,967.06	\$1,097.40	\$4,064.46
062-072	Fredericktown	\$0.00	\$0.00	\$0.00	\$0.00
066-105	School of the Osage	\$0.00	\$22,568.79	\$8,347.36	\$30,916.15
081-094	St. James	\$30,370.00	\$379,629.70	\$140,410.98	\$550,410.68
081-096	Rolla	\$0.00	\$0.00	\$0.00	\$0.00
084-001	Bolivar	\$0.00	\$37,198.93	\$13,758.51	\$50,957.44
084-001	Bolivar Cooperative	\$0.00	\$16,932.77	\$6,262.80	\$23,195.57
084-006	Pleasant Hope	\$0.00	\$0.00	\$0.00	\$0.00
085-046	Waynesville	\$0.00	\$26,057.37	\$9,637.66	\$35,695.03
090-078	Lesterville	\$10,103.12	\$266,726.87	\$98,652.40	\$375,482.39
092-088	Francis Howell	\$0.00	\$36,153.37	\$13,371.80	\$49,525.17
092-088	Francis Howell/Timberlake	\$0.00	\$56,654.09	\$20,954.25	\$77,608.34
094-078	Farmington	\$0.00	\$188,162.44	\$69,594.33	\$257,756.77
096-095	Parkway	\$0.00	\$29,549.68	\$10,929.34	\$40,479.02
096-109	Normandy	\$0.00	\$151,511.81	\$56,038.62	\$207,550.43
096-114	Webster Groves	\$0.00	\$73,117.54	\$27,043.47	\$100,161.01
096-119	SSD Juvenile Center	\$0.00	\$496,760.13	\$183,733.20	\$680,493.33
096-119	SSD	\$155,291.70	\$2,738,719.60	\$1,012,951.09	\$3,906,962.39
096-121	VICC	\$0.00	\$86,206.45	\$31,884.58	\$118,091.03
097-129	Marshall	\$19,283.48	\$94,774.92	\$35,053.74	\$149,112.13
108-142	Nevada	\$0.00	\$384,168.65	\$146,494.21	\$530,662.86
048-078	Kansas City SHCPR	\$0.00	\$89,496.58	\$28,697.03	\$118,193.61
		302,181.58	\$6,131,646.02	\$2,267,869.07	\$8,701,696.67

*Adoption Subsidy Amount will be paid through check by DFS